April 8, 2010 11:32:18 AM

Revision ID:	D412-702-101B			Accept				s	etup Start	1 (80)  8  8	
		art Qty: 1.00 eq'd Qty: 1.00			Cust Item II Customer:	D:			Stop		
Approvals:	Process Plan:QC:		Date:	Tooling: SPC (Y/N):		nte:		R	tun Start Stop		
Sequence ID/ Work Center II		eration scription		Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision	Nbr					1		A.S	•	• • · · · · · · · · · · · · · · · · · ·
L 100 Small Fab Small Fab		Memo Assemble a	s per dwg ICA D412-702 ¡	0.00 0.00 p.79				£/\$	0/04/	08	0
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Packaging			th P/N & CHG# and pack fo		2-702-101B		·			,	

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W/O:			WO	RK ORDER CH	IANGES						
DATE	STEP	PR	OCEDURE CHAI	NGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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	:								en e		
Part No	•	PAR #:	Fault Categ	jory:	NC	R: Yes	No DQA	۱:	_ Date: _		
Resolution:			Disposition:			QA: N/C Closed: Date:					
NCR:			WORK ORDE	R NON-CONFO	ORMANC	(NCF	₹)				
DATE	STEP	Description of NC		Section B			Verification	Approval	Approval		
	SILP	Section A	Initial Chief Eng	Action Descri Chief Eng	ption	Sign 8 Date	Section		Chief Eng	QC Inspector	
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## Work Order ID 57567



Page 2

April 8, 2010 11:32:19 AM

Required Date: 4/14/10

Item ID:

D412-702-101B

Accept



Setup Start

Stop



**Revision ID:** 

**Start Date:** 

Item Name: Harness Assembly

4/08/10

Start Qty: 1.00

Req'd Qty: 1.00

QC21- Final Inspection - Work Order Release

**Cust Item ID: Customer:** 

Draw

Number

Reference:

А	nn	ro	va	ls:

Process Plan:

Operation

Description

Date:

Date:\_\_\_\_\_

Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Date:

Draw

Rev.

Plan

Code

Stop

Reject

Qty

Run



Reject

Number

Sequence ID/ **Work Center ID** 

130

Memo

0.00

0.00

Accept

Qty

Insp.

Stamp

Quality Control

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W/O:			WC	RK ORDER CHANG	ES			* · • *	
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector	
Part No	•	PAR #:	Fault Cate	gory:	_ NCR: Yes	No DQA:	Date: _		
					QA: N/C Closed: Date:				
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCF	R)			
DATE	OTED	Description of NC	Corrective Action		on B	Verification	A		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C	Approval Chief Eng	Approval QC Inspector	
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				·					

## **Picklist Print**

April 8, 2010 11:32:17 AM

Work Order ID: 57567

Parent Item:

D412-702-101B

Parent Item Name:

Harness Assembly

Comments:

IPP rev A 07.05.10 new issue EC

IPP Rev:B Removed Decal D3569 07-07-06 JLM



**Start Date: 4/08/10** 

Required Date: 4/14/10

Start Qty: 1.00

Required Qty: 1.00

Component	Item	ID/
Itam Nama		

AN960JD10LL

Replacement Mfg/ Item ID

Purch Purchased

Manufactured

Manufactured

Bin Primary Item Location No

No

No

Last Location

Route Seg ID 100

Unit of Measure Each

Qty on Hand 4,539.000 4.0000

Remaining **Qty To Pick** Issued

Otv

Date Issued

Status

Page :

A STANKER HARREN MEN MENN BLIRG MARKES MININ HARR STANK ANDREAM HARREN AND AND FORM

Washer

Warehouse	Loc Qty	Loc Code
<b>Location</b>		

Main Warehouse

ST349

4539 472

100

19085 19600

4067 Each

12

2

10 Each 12.0000 1.0000 4 80 10/04/88

D3573-7



Adapter

	•	
Warehouse	Loc Qty	Loc Code

Location

Main Warehouse

ST244

31864 50470 100

0.0000 1.0000

D3579-046



Dart	<b>Aerospace Lt</b>	d
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W/O:			WC	RK ORDER CHANG	ES				
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Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Yes	No DQA	\:	Date:	
					QA: N/C Closed:				
NCR:			WORK ORDE	R NON-CONFORMA	ANCE (NCF	₹)			
DATE	STEP	Description of NC		Corrective Action Secti		Verific	Verification		Approval
		Section A	Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section Section	ction C	Approval Chief Eng	QC Inspector
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## **Picklist Print**

Page 2

Status

April 8, 2010 11:32:17 AM

Work Order ID: 57567

Parent Item:

D412-702-101B

Parent Item Name:

Harness Assembly

Comments:

IPP rev A 07.05.10 new issue EC

IPP Rev:B Removed Decal D3569 07-07-06 JLM



**Start Date: 4/08/10** 

Required Date: 4/14/10

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Replacement Mfg/ Primary Last Route Unit of Oty on Remaining Oty Date Bin Item Name Seq ID Hand **Qty To Pick** Issued Issued Item ID Item Location Location Measure Purch 1.0000 K62 No 100 Each 50.0000 Purchased

CLIP

MS24693-S272

Screw

Warehouse	Loc Oty	Loc Code	
<b>Location</b>			
Main Warehouse			
ST243A	50		
110957	1		-> So 10/04/8
113878	49		_2
	100 Fach	1 331 000 4 0000	

MS21042L3

Purchased

No

Warehouse Loc Qty Loc Code Location

Main Warehouse

ST300 113537-

113644

1331

347 984

313.0000 4.0000

#3 8 0/04/08

Purchased

No

100 Each

Warehouse Loc Qty Loc Code Location

Main Warehouse ST288

112492

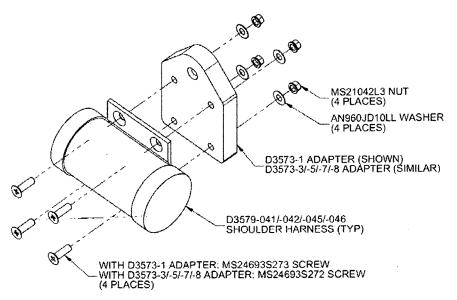
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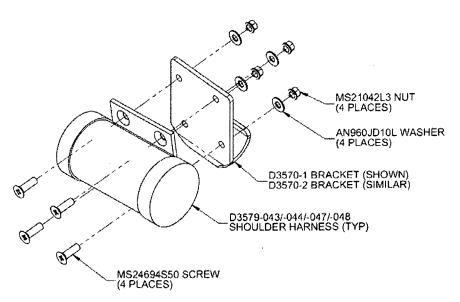
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W/O:			WC	ORK ORDER CHANG	GES	_				
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				NCR: Yes No DQA: Date:						
-	Res	olution:				Date:				
NCR:			WORK ORD	ER NON-CONFORM	ANCE (N	CR)				
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<u>DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND</u> <u>D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES</u> (BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES (BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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W/O:			WC	RK ORDER CHANG	ES	·			·····	
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			i .				- V V V V V V V V			
Part No: PAR #:		PAR #:	Fault Cate	gory:	_ NCR: `	Yes N	lo <b>DQ</b> /	A:	Date:	
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DATE	STEP	Description of NC Section A	Corrective Action Section		n B		Verification		Approval	Approval
			Initial Chief Eng	Action Description Chief Eng	S	ign & Date	Section C		Chief Eng	QC Inspector
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